

IN RE:

LEE N WARD
DANITA WARD

CASE NO. 04 B 10703

CHAPTER 13

JUDGE: A BENJAMIN GOLDGAR

Debtor

SSN XXX-XX-7452 SSN XXX-XX-8395

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 03/17/2004 and was confirmed 05/25/2004.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 16.51%.

The case was paid in full 02/28/2008.

| CREDITOR NAME | CLASS | CLAIM AMOUNT | INTEREST PAID | PRINCIPAL PAID |
|--------------------------|---------------|--------------|------------------|-------------------|
| OAK BROOK BANK | SECURED | 2337.06 | .00 | 2337.06 |
| OAK BROOK BANK | NOTICE ONLY | NOT FILED | .00 | .00 |
| US BANK NA | CURRENT MORTG | .00 | .00 | .00 |
| US BANK NA | MORTGAGE ARRE | 9791.07 | .00 | 9791.07 |
| INTERNAL REVENUE SERVICE | PRIORITY | 2777.98 | .00 | 2777.98 |
| ECAST SETTLEMENT CORP | UNSECURED | 1968.21 | .00 | 324.87 |
| OFFICE MAX | UNSECURED | NOT FILED | .00 | .00 |
| AT & T BANKRUPCTY | UNSECURED OTH | 325.84 | .00 | 53.70 |
| SILKIES | UNSECURED | NOT FILED | .00 | .00 |
| SOUND & SPIRIT | UNSECURED | NOT FILED | .00 | .00 |
| ELAN/FIRSTAR CARD SERVIC | UNSECURED | 11540.12 | .00 | 1904.81 |
| US BANK | UNSECURED | NOT FILED | .00 | .00 |
| NATIONAL PAYMENT CENTER | UNSECURED | 8670.44 | .00 | 1431.14 |
| US BANK NA | COST OF COLLE | 550.00 | .00 | 550.00 |
| INTERNAL REVENUE SERVICE | UNSECURED | 113.14 | .00 | 18.67 |
| ILLINOIS DEPT OF REVENUE | FILED LATE | 373.25 | .00 | .00 |
| ILLINOIS DEPT OF REVENUE | FILED LATE | 99.00 | .00 | .00 |
| DEAN D PAOLUCCI | DEBTOR ATTY | 2,200.00 | | 2,200.00 |
| TOM VAUGHN | TRUSTEE | | | 1,242.71 |
| DEBTOR REFUND | REFUND | | | 9.99 |

Summary of Receipts and Disbursements:

| | RECEIPTS | DISBURSEMENTS |
|----------------------|-----------|---------------|
| TRUSTEE | 22,642.00 | |
| PRIORITY | | 2,777.98 |
| SECURED | | 12,678.13 |
| UNSECURED | | 3,733.19 |
| ADMINISTRATIVE | | 2,200.00 |
| TRUSTEE COMPENSATION | | 1,242.71 |

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| | | |
|---------------|-----------|-----------|
| DEBTOR REFUND | | 9.99 |
| | ----- | ----- |
| TOTALS | 22,642.00 | 22,642.00 |

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 05/28/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE